

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 5			
1. Contract/Purch Order/Agreement No. GS35F0195J			2. Delivery Order/Call No. DAAE20-02-F-0046		3. Date Of Order/Call (YYYYMMDD) 2002OCT09		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5			
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-E WANNETTA BAKER (309)782-4905 ROCK ISLAND IL 61299-7630 EMAIL: BAKERW@RIA.ARMY.MIL				Code W52H09		7. Administered By (If other than 6) PR TACOM-RI ATTN FIN AND ACCT OFC ROCK ISLAND IL 61299-6000				Code W52H09			
8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)													
9. Contractor CDW GOVERNMENT INC 230 N MILWAUKEE AVE VERNON HILLS IL 60061-1577 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.			Code 1KH72		Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms							13. Mail Invoices To the Address in Block See Block 15						
14. Ship To SEE SCHEDULE			Code		15. Payment Will Be Made By DFAS ROCK ISLAND BUILDING 68 ROCK ISLAND IL 61299				Code HQ0303				
Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2													
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.										
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.										
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.													
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)				
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE													
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount		
		KIND OF CONTRACT: Supply Contracts and Priced Orders											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: HOWARD LEWIS /SIGNED/ LEWISH@RIA.ARMY.MIL (309)782-3506					25. Total \$13,734.00			
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____					27. Ship. No.		28. D.O. Voucher No.		30. Initials				
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____					<input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For				
					31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				34. Check Number				
									35. Bill Of Lading No.				
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-F-0046 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: CDW GOVERNMENT INC		

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS AWARDED ON GSA SCHEDULE GS-35F-0195J REFERENCE BPA F01620-01-A-8001 FOR THE FOLLOWING ITEMS:
- 3 HP5000 DN PRINTERS

3 HP4600 DN PRINTERS
2. F.O.B. IS DESTINATION
3. THE DELIVERY ADDRESS IS:
- SBCCOM

ATTN: AMSSC-RSO-EM ROGER LONG PHONE 782-6645

RODMAN AVENUE

BUILDING 62 1ST FLOOR WEST WING

ROCK ISLAND IL 61299-7620
4. ALL TERMS AND CONDITIONS OF THE LISTED GSA SCHEDULE ARE APPLICABLE TO THIS ORDER.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-F-0046 MOD/AMD	Page 3 of 5
--------------------	---	-------------

Name of Offeror or Contractor: CDW GOVERNMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>REFERENCE BPA F01620-01-A-8001</p> <p>NSN: 0000-00-000-0000 NOUN: HP5000 DN PRINTERS SECURITY CLASS: Unclassified PRON: S6267Q10SB PRON AMD: 01 ACRN: AA AMS CD: 42361200000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ12267D002 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 3 18-OCT-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p>	3	EA	\$ 2,179.00000	\$ 6,537.00
0001AA	<p>REFERENCE BPA F01620-01-A-8001</p> <p>NSN: 0000-00-000-0000 NOUN: HP4600 DN PRINTERS SECURITY CLASS: Unclassified PRON: S6267Q10SB PRON AMD: 01 ACRN: AA AMS CD: 42361200000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W58HZ12267D003 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 3 18-OCT-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR</p>	3	EA	\$ 2,399.00000	\$ 7,197.00
0001AB	<p>REFERENCE BPA F01620-01-A-8001</p> <p>NSN: 0000-00-000-0000 NOUN: HP4600 DN PRINTERS SECURITY CLASS: Unclassified PRON: S6267Q10SB PRON AMD: 01 ACRN: AA AMS CD: 42361200000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W58HZ12267D003 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 3 18-OCT-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAE20-02-F-0046

MOD/AMD

Name of Offeror or Contractor: CDW GOVERNMENT INC

CONTRACT ADMINISTRATION DATA

							JOB				
LINE	PRON/	OBLG					ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AA	S6267Q10SB	AA	2	21	22020000026N6N40P42361231ED	S19130	267QDA	W91A2K	\$	6,537.00	
42361200000											
0001AB	S6267Q10SB	AA	2	21	22020000026N6N40P42361231ED	S19130	267QDA	W91A2K	\$	7,197.00	
42361200000											
									TOTAL	\$	13,734.00
SERVICE							ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		21	22020000026N6N40P42361231ED	S19130		W91A2K	\$	13,734.00		
									TOTAL	\$	13,734.00